

Clay County Public Schools
 Monthly Deletion Report
 For Month Ending: 12/31/2018

<u>Disposal Method</u>	<u>Tag</u>	<u>Description</u>	<u>Acquisition Date</u>	<u>Disposal Date</u>	<u>Purchase Amount</u>	<u>Depreciation Value</u>
GREEN COVE SPRINGS JUNIOR HIGH						
Surplus Sale	00065384	SYSTEM:3M SECURITY BK.CHECK	Furniture,Fixtures & Equipment	08/06/1998	12/04/2018	12,649.00
						12,649.00
CHARLES E BENNETT ELEMENTARY						
Surplus Sale	00075507	MOWER:JOHN DEERE GT235 W/MOWER	Furniture,Fixtures & Equipment	12/19/2000	12/04/2018	3,599.28
						3,599.28
ORANGE PARK ELEMENTARY						
Surplus Sale	00087558	LAPTOP: IBOOK - APPLE	Furniture,Fixtures & Equipment	05/11/2006	12/04/2018	1,382.00
Junk/Parts	12000928	ICEMAKER: MODULAR PEARL - ICE-	Furniture,Fixtures & Equipment	06/21/2012	12/06/2018	3,008.54
						4,390.54
W E CHERRY ELEMENTARY						
Surplus Sale	00073648	PRINTER: HP LASERJET 4100N	Furniture,Fixtures & Equipment	09/26/2002	12/04/2018	1,345.12
Surplus Sale	00089589	CHASSIS/MONITOR/KEYBOARD - DEL	Furniture,Fixtures & Equipment	08/07/2007	12/04/2018	1,368.14
						2,713.26
ORANGE PARK HIGH						
Surplus Sale	00013629	COMPRESSOR:80 GAL 5HP	Furniture,Fixtures & Equipment	12/15/1975	12/04/2018	1,115.25
Surplus Sale	00081353	CHASSIS/MONITOR/KEYBOARD - APP	Furniture,Fixtures & Equipment	02/12/2004	12/04/2018	1,504.33
Surplus Sale	00081362	CHASSIS/MONITOR/KEYBOARD - APP	Furniture,Fixtures & Equipment	02/12/2004	12/04/2018	1,504.33
Surplus Sale	00089221	LAPTOP: LATITUDE D510 - DELL P	Furniture,Fixtures & Equipment	05/11/2006	12/04/2018	1,211.79
Surplus Sale	00090349	CHASSIS/MONITOR/KEYBOARD - APP	Furniture,Fixtures & Equipment	03/22/2007	12/04/2018	1,148.00
Surplus Sale	00091701	CHASSIS/MONITOR/KEYBOARD - APP	Furniture,Fixtures & Equipment	03/22/2007	12/04/2018	1,247.00
Surplus Sale	00092513	SERVER: VISION 3U/2XEON/3.0 GH	Furniture,Fixtures & Equipment	06/14/2007	12/04/2018	4,928.50
Surplus Sale	00092524	LAPTOP: LATITUDE D520 - DELL	Furniture,Fixtures & Equipment	06/28/2007	12/04/2018	1,211.00
Surplus Sale	00092526	LAPTOP: LATITUDE D520 - DELL	Furniture,Fixtures & Equipment	06/28/2007	12/04/2018	1,211.00
Surplus Sale	00093797	LAPTOP: LATITUDE D830 - DELL	Furniture,Fixtures & Equipment	04/24/2008	12/04/2018	1,206.00
Surplus Sale	00093817	CHASSIS/MONITOR/KEYBOARD - APP	Furniture,Fixtures & Equipment	06/12/2008	12/04/2018	1,489.00
Surplus Sale	00093841	LAPTOP: LATITUDE D630 - DELL	Furniture,Fixtures & Equipment	09/25/2008	12/04/2018	1,129.09
Surplus Sale	10000057	LAPTOP - DELL PRECISION M4400	Furniture,Fixtures & Equipment	09/10/2009	12/04/2018	1,512.01
Surplus Sale	10001428	LAPTOP - DELL PRECISION M4400	Furniture,Fixtures & Equipment	05/13/2010	12/04/2018	1,444.50
Surplus Sale	10001464	LAPTOP - DELL LATITUDE E6400	Furniture,Fixtures & Equipment	06/29/2010	12/04/2018	1,070.64
Surplus Sale	00065229	CHASSIS ETHERNET/MODULES	Furniture,Fixtures & Equipment	04/18/1997	12/07/2018	6,000.00
Surplus Sale	00074586	CONTROLLER:PRIMARY DOMAIN CITR	Furniture,Fixtures & Equipment	11/21/2000	12/07/2018	12,880.00

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						41,812.44	0.00
LCTN 0261 DOCTORS INLET ELEMENTARY							
Junk/Parts	00083689	CART:INSTRUCTIONAL W/PROJECTOR	Furniture,Fixtures & Equipment	08/14/2008	12/04/2018	2,401.75	0.00
						2,401.75	0.00
LCTN 0301 KEYSTONE HEIGHTS ELEMENTARY							
Surplus Sale	00071019	PRINTER: LASERJET HP 4050	Furniture,Fixtures & Equipment	12/01/1999	12/04/2018	1,099.19	0.00
Surplus Sale	00073899	CHASSIS/MONITOR/KEYBOARD: APPL	Furniture,Fixtures & Equipment	08/24/2000	12/04/2018	1,048.00	0.00
Surplus Sale	00075209	COMPUTER:APPLE IMAC DV500	Furniture,Fixtures & Equipment	12/19/2000	12/04/2018	1,449.00	0.00
Surplus Sale	00078387	CHASSIS/MONITOR/KEYBOARD - APP	Furniture,Fixtures & Equipment	11/26/2002	12/04/2018	1,014.00	0.00
						4,610.19	0.00
LCTN 0311 KEYSTONE HEIGHTS JR/SR HIGH							
Surplus Sale	16000050	MOWER: PRO-TURN 160 - KAWASAKI	Furniture,Fixtures & Equipment	10/08/2015	12/04/2018	6,839.82	0.00
Surplus Sale	00060657	SYSTEM SECURITY DETECTOR	Furniture,Fixtures & Equipment	09/26/1995	12/05/2018	10,567.00	0.00
Surplus Sale	00060660	SCANNER:CIRCULATION SYSTEM	Furniture,Fixtures & Equipment	01/12/1996	12/05/2018	1,897.00	0.00
Surplus Sale	00071034	LAMINATOR: GBC ULTIMA 65	Furniture,Fixtures & Equipment	12/19/2000	12/05/2018	1,250.00	0.00
Surplus Sale	00088971	LAPTOP: LATITUDE D510 - DELL P	Furniture,Fixtures & Equipment	05/25/2006	12/06/2018	1,211.79	0.00
Surplus Sale	09000264	LAPTOP: DELL LATITUDE E6400	Furniture,Fixtures & Equipment	12/18/2008	12/06/2018	1,177.57	0.00
						22,943.18	0.00
LCTN 0341 CLAY HIGH SCHOOL							
Surplus Sale	00081170	MACHINE:BASKETBALL SHOOT-A-WAY	Furniture,Fixtures & Equipment	05/13/2004	12/10/2018	1,462.00	0.00
						1,462.00	0.00
LCTN 0351 LAKESIDE JUNIOR HIGH							
Junk/Parts	00063046	MACHINE ICE:SCOTSMAN	Furniture,Fixtures & Equipment	03/25/1996	12/04/2018	2,913.00	0.00
						2,913.00	0.00
LCTN 0381 MONTCLAIR ELEMENTARY							
Surplus Sale	00066823	CAMERA: MAVICA - DIGITAL	Furniture,Fixtures & Equipment	02/17/1999	12/10/2018	1,053.31	0.00
						1,053.31	0.00
LCTN 0411 CLAY HILL ELEMENTARY							
Surplus Sale	00093712	CHASSIS/MONITOR/KEYBOARD - DUA	Furniture,Fixtures & Equipment	06/14/2007	12/03/2018	1,207.80	0.00
						1,207.80	0.00
LCTN 0451 LAKE ASBURY ELEMENTARY							

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Surplus Sale	00076105	LAMINATOR:GBC ULTIMA 65	Furniture,Fixtures & Equipment	05/24/2001	12/05/2018	1,250.00	0.00
Surplus Sale	00091256	COPIER: DIGITAL W/DOC FEEDER -	Furniture,Fixtures & Equipment	10/12/2006	12/05/2018	6,048.00	0.00
						7,298.00	0.00
LCTN 0521 FLEMING ISLAND ELEMENTARY							
Surplus Sale	12000127	COPIER: DIGITAL - RICOH MP6001	Furniture,Fixtures & Equipment	10/13/2011	12/04/2018	6,412.00	0.00
						6,412.00	0.00
LCTN 0531 THUNDERBOLT ELEMENTARY							
Surplus Sale	00092903	CART-COMPU XGA W/PROJECTOR/SOU	Furniture,Fixtures & Equipment	05/28/2009	12/04/2018	2,298.80	0.00
						2,298.80	0.00
LCTN 0601 COPPERGATE ELEMENTARY							
Surplus Sale	00092372	COPIER: W/FINISHER/CABINET - R	Furniture,Fixtures & Equipment	06/14/2007	12/04/2018	4,350.00	0.00
						4,350.00	0.00
LCTN 0611 OAKLEAF JUNIOR HIGH							
Surplus Sale	00089952	PRINTER: DESIGNJET MULTIFORMAT	Furniture,Fixtures & Equipment	05/25/2006	12/04/2018	2,605.52	0.00
Surplus Sale	00090892	COPIER: FINISHER/CABINET - RIC	Furniture,Fixtures & Equipment	08/24/2006	12/04/2018	6,195.00	0.00
Surplus Sale	00090893	COPIER: AUTO DOC FEEDER/CAB -	Furniture,Fixtures & Equipment	08/24/2006	12/04/2018	2,596.00	0.00
Surplus Sale	00091198	COPIER: DIGITAL W/COIN TRAY -	Furniture,Fixtures & Equipment	10/26/2006	12/04/2018	10,965.00	0.00
						22,361.52	0.00
LCTN 9004 STUDENT SERVICES							
Surplus Sale	12000021	LAPTOP - DELL LATITUDE E6410	Furniture,Fixtures & Equipment	09/08/2011	12/04/2018	1,060.43	0.00
Surplus Sale	13000059	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	09/17/2012	12/04/2018	1,023.65	0.00
Surplus Sale	13000060	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	09/17/2012	12/04/2018	1,023.65	0.00
Surplus Sale	13100180	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	10/25/2012	12/04/2018	1,023.65	0.00
Surplus Sale	13100452	LAPTOP - DELL LATITUDE E6430	Furniture,Fixtures & Equipment	04/11/2013	12/04/2018	1,025.70	0.00
Surplus Sale	13100453	LAPTOP - DELL LATITUDE E6430	Furniture,Fixtures & Equipment	04/11/2013	12/04/2018	1,025.70	0.00
Surplus Sale	13100556	LAPTOP - DELL LATITUDE E6430	Furniture,Fixtures & Equipment	06/13/2013	12/04/2018	1,025.70	0.00
						7,208.48	0.00
LCTN 9005 EXCEPTIONAL STUDENT EDUCATION							
Surplus Sale	12000086	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	10/13/2011	12/04/2018	1,060.43	0.00
Surplus Sale	12000090	LAPTOP - DELL LATITUDE E6420	Furniture,Fixtures & Equipment	10/13/2011	12/04/2018	1,060.43	0.00
Surplus Sale	13100158	LAPTOP - DELL LATITUDE E6420 +	Furniture,Fixtures & Equipment	10/25/2012	12/04/2018	1,123.54	0.00
Surplus Sale	13100430	LAPTOP - DELL LATITUDE E6430	Furniture,Fixtures & Equipment	03/14/2013	12/04/2018	1,025.70	0.00

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Surplus Sale	13100431	LAPTOP - DELL LATITUDE E6430	Furniture,Fixtures & Equipment	03/14/2013	12/04/2018	1,025.70	0.00
						5,295.80	0.00
LCTN 9010 TRANSPORTATION							
Surplus Sale	T0000005	TRACTOR:FORD DIESEL W/CANOPY 5	Furniture,Fixtures & Equipment	07/27/1978	12/04/2018	8,394.00	0.00
						8,394.00	0.00
LCTN 9021 MAINTENANCE DEPARTMENT							
Surplus Sale	00042025	LOADER: FORK TYPE	Furniture,Fixtures & Equipment	03/24/1988	12/04/2018	3,626.00	0.00
						3,626.00	0.00
LCTN 9022 OPERATIONS							
Surplus Sale	00078514	TRUCK:ELECTRIC W/BED WHITE	Furniture,Fixtures & Equipment	11/10/2004	12/06/2018	1,450.00	0.00
						1,450.00	0.00
LCTN 9030 PRINT CENTER							
Surplus Sale	00081749	CHASSIS/MONITOR/KEYBOARD - DEL	Furniture,Fixtures & Equipment	06/08/2006	12/04/2018	1,272.19	0.00
						1,272.19	0.00
LCTN 9110 FOOD & NUTRITION SERVICES							
Surplus Sale	00066017	CABINET:CRESCOR HEATED	Furniture,Fixtures & Equipment	04/18/1997	12/04/2018	2,159.00	0.00
						2,159.00	0.00
Total Furniture	Total Vehicles	Total Audio Visual	Total Software			Totals for Deletion Report	
173,881.54	0.00	0.00	0.00			173,881.54	0.00

Note: November 2018 Deletions

Disposal Method Descriptions:

- JUNK/PARTS - Part(s) of an asset are used and remainder of part(s) are sold, recycled or disposed
- TRADE-IN - Vendor issues a credit towards a new purchase
- THEFT/VANDALISM - Items stolen or broken (police report attached)
- MISSING - Items lost and are not found during property inventory (Annually)
- SURPLUS SALE - Items that are outdated, not working or obsolete. Items are either sold, recycled or disposed
- ENTERED IN ERROR- Not used

- TRANSFER/DONATION - From Clay County District to an Outside Agency (Approved by Board or Superintendent)
- DESTROYED - Fire/Natural Disaster, etc.
- THRESHOLD (ex. \$750 TO \$1000)